# **EXHIBIT 2**

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UNITED STATES BANKRUPTCY COU SOUTHERN DISTRICT OF NEW YOR	RT K	
In Re DELPHI CORPORATION, et al.,	2 2 3 4	Chapter 11 Case No. 05-44481 (RDD)
Debtors.	; ;	Hon. Robert D. Drain
DELPHI CORPORATION, et al.,	* * * * * * * * * * * * * * * * * * *	
Plaintiffs, Against	: : ;	
WEST MICHIGAN SPLINE, INC.,	; ;	Adv. Pro. No. 07-02600 (RDD)
Defendant.	4 4 11	

#### **DECLARATION OF JOHN DONNELLY**

- 1. I am the President of Cold Forming Technology, Inc. Previously, I was the President of National Broach and Machine, Inc.
- 2. I make this Declaration on personal knowledge, and if called as a witness, would testify to the facts contained herein.
- 3. I have over 40 years experience in the automotive supply industry, including in the design, building and sale of machinery and tooling to automotive suppliers.
- 4. Cold Forming Technology, Inc. is a maker of tools, and has supplied Delphi Corporation and various of its affiliates (collectively, "Delphi"). National Broach and Machine Inc. manufactured machines for the automotive supplier industry. Toolmakers and makers of machinery in the automotive supply industry complement each other, and coordinate with each other in the design, build and sale of machinery and tools to automotive suppliers.
- 5. I am familiar with the ordinary business practices in 2004 and 2005 in the machine manufacturing and sales industry to automotive industry customers.

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PAGE 03/03

- 6. I have reviewed and am familiar with the attached purchase orders issued by Delphi to West Michigan Spline, Inc. ("WMS") and invoices dated July 14, 2005 and August 31, 2005 from WMS to Delphi.
- 7. In my opinion, Delphi's obligation to pay WMS was incurred in the ordinary course of business or financial affairs of both WMS and Delphi.
- 8. I have been advised that Delphi paid the invoices on or about September 6, 2005 and October 6, 2005. In my opinion these payments, made on MNS-2, or second day, second month, payment terms, were ordinary within the machine manufacturing and sales to automotive suppliers industry in 2005.

9. I make this Declaration under penalty of periory

John Donnelly

Executed in Sterling Heights, Michigan On November 22 2010.

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1. SEND ALL PRICED PACKING SLIPS (OR INVOICES IF YOU PREFER) PERTAINING TO THIS ORDER TO MARK ROVOLL/989-757-4798.

2. ADDRESS AND MAIL YOUR PRICED PACKING SLIPS (OR INVOICE) DIRECTLY TO THIS PERSON AT THE ADDRESS LISTED ABOVE UNDER "INVOICE TO". THIS PERSON WILL BE YOUR POINT OF CONTACT FOR ALL MATTERS PERTAINING TO PAYMENT OF THIS PURCHASE ORDER. COMPLIANCE TO THESE GUIDELINES WILL PROMOTE PROMPT PAYMENT. HLDBK TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY. WARRANTY PEROID BEGINS AT START OF PRODUCTION. SIGNATURE AND TITLE SHIPPED VIA NOUN NAME S INVOICE TO: Whe man is not bidding unit exapted American should be exected an advandationary copy which should be one as easier to been.

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WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DR. HOLLAND, MI 49424 USA 616-399-5550 PHONE 616-399-3743 FAX

> was Received Delphi Payment on 9/6/05

### Invoice

Date	Invoice #
7/14/2005	2-694

Bill To

DELPHI AUTOMOTIVE SYSTEMS SAGINAW STEERING SYSTEMS ATTN: MR. KEN HUNTER 3900 HOLLAND RD. PLANT 5 SAGINAW MI 48601 Ship To

DELPHI SAGINAW ACE PLT 65
SANTA ROSA DE VITERBO 12
PARQUE INDL BERNARDO QUITANA
MUNICIPIO EL MARQUES
QUERETARO MX 76246

S/N 2-694 FOI REFERENCE #140080, PR3* AUTOLOAD 1 PR379470-002 PACKAGE FO PART LOCAT PR379470-004	OR SHIPMENT, PR	O SPLINE ROLLEF THREADS. A4480002, TAG ROVOLL ROBOT CONCEP 379470-003	PT, 52,		2-694  Amount 254,069.10  . 52,424.10  1,850.40 681.30
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WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DR. HOLLAND, MI 49424 USA 616-399-5550 PHONE 616-399-3743 FAX

### Invoice

Date	Invoice #		
7/14/2005	2-694		

Bill To

DELPHI AUTOMOTIVE SYSTEMS SAGINAW STEERING SYSTEMS ATTN: MR. KEN HUNTER 3900 HOLLAND RD. PLANT 5 SAGINAW MI 48601 Ship To

DELPHI SAGINAW ACE PLT 65
SANTA ROSA DE VITERBO 12
PARQUE INDL BERNARDO QUITANA
MUNICIPIO EL MARQUES
QUERETARO MX 76246

P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
S2M81552	2ND DAY/2ND		7/14/2005 ARTISAN HOLLAND MI		2-694		
Quantity	Item Code		Descriptio	n		Price Each	Amount
1	NEW MACHINE	BLUE STEEL PR379470-009	CONVEYOR WIT	H ROLLERS,		14,996.70	14,996.70
. 1	NEW MACHINE	PROFILE GAT PR379470-010	ES FOR ERROR	Proofing,		6,003.00	6,003.00
1	NEW MACHINE	CHIP BLOW O	FF UNIT, PR3794	170-011		1,251.00	1,251.00
1	NEW MACHINE	PART ESCAPE PR379470-012	MENT ASSEMBI	LY FOR METERI	NG,	8,870.40	8,870.40
1	NEW MACHINE	CROSS HOLE	DETECTION GAG	GE, PR379470-013	3	10,881.00	10,881.00
. 1		SPLINE RACK PR379470-014	IDENTIFICATIO	N SYSTEM,		0.00	0.00
1		PART SHUTTL WASHER, PR3	E FOR PART SEF 79470-015	PARATION AT		1,303.20	1,303.20
	ľ	DESCRIBED B	R ERROR PROOF Y DRAWING. 15. .7426" AND RAD	50" FROM EDGE	АТ	144,00	144.00
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M	Mor	o //	7/2/09		<b>Tota</b>	I	



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WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DR. HOLLAND, MI 49424 USA 616-399-5550 PHONE 616-399-3743 FAX

### Invoice

Date	Invoice #	
7/14/2005	2-694	

Bill To

DELPHI AUTOMOTIVE SYSTEMS
SAGINAW STEERING SYSTEMS
ATIN: MR. KEN HUNTER
3900 HOLLAND RD. PLANT 5
SAGINAW MI 48601

Ship To

DELPHI SAGINAW ACE PLT 65
SANTA ROSA DE VITERBO 12
PARQUE INDL BERNARDO QUITANA
MUNICIPIO EL MARQUES
QUERETARO MX 76246

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
S2M81552	2ND DAY/2ND		7/14/2005	ARTISAN	HOLLAND	MI	2-694
Quantity	item Code		Descriptio	n	Price I	Each	Amount
1	NEW MACHINE	ERROR PROO	F CHIP AS DESC 75" FROM BOTT	DP IN MX-1164 F RIBED BY OM AT LOCATIO		90.00	90.00
1	NEW MACHINE	DESCRIBED B		F IN MX-1165 AS .50" FROM EDGE DIUS 0.125",	AT	144.00	144,00
1		ERROR PROOF DRAWING 0.8	F CHIP AS DESC	OM AT A LOCAT		90.00	90.00
	ndd.	INVOICE REFI INVOICED UP EXCEPTION O PO #S2M81552	F ITEM 00014 ON -001, SPLINE RA	OTAL ORDER WMS. (WITH TH DELPHI CK	Œ		
7/2/02 RECIEVE	2- Km40)	<b>\$427779.00.</b> TF	ON SYSTEM). TO LE REMAINING I ON SET-UP AT D				
M	1 Boo	el		7	rotal .		\$360,729.90

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WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DRIVE HOLLAND, MI 49424 USA PHONE, 616-399-5550 FAX, 616-399-3743

#### SHIP TO:

DELPHI SAG LAREDO DIST CTR, PLT 44 ATTN: CLAUDIASALINAS 13701 MINES ROAD LAREDO TEXAS 78045 USA

956-693-3379 FAX--956-693-5182

SHIPPER

NO. 2-694

DATE: 07/14/2005

Truck 1 - Shipment #482647

ACCT NO.	DATE SHIPPED	SHIPPED VIA	GROSS WEIGHT	ORDER NUMBER
	07/14/2005	Fitzley Inc	40000 LBS	S2M81552, 001, 002

ITEM	DESCRIPTION	QUANTITY	CONTAINER
1	NEW WMS MODEL 48D SPLINE ROLLING MACHINE, S/N 2-694, TO INCLUDE THE FOLLOWING PARTS UNDER S/N 2-694, WHICH WERE BROKEN DOWN FOR SHIPPING:	ONE	MACHINE
2	ONE NEW HYDRAULIC POWER UNIT	ONE	HYD UNIT
			-

SPECIAL INSTRUCTIONS:

FINAL DESTINATION: DELPHI SAGINAW-ACE PLANT 65, SANTA ROSA DE VITERBO 12, PARQUE INDL BERNARDO QUINTANA, MU-NICIPIO EL MARQUES, QUERETARO MX 76246

CARRIER SIGNATURE:

### DEPARTMENT OF THE TREASURY UNITED STATES CUSTOMS SERVICE

### PROTECTED (when completed)

#### North American Free Trade Agreement

#### CERTIFICATE OF ORIGIN

Please Print or Type

(Instructions Attached)

OMB No. 1515-0204 See back of form for Paperwork Reduction Act Notice.

18 CF	'n 101.11, 101.22
Esportor's Name and Address:	2 Blankel Period:
West Michigan Spline Inc 156 Manufacturers Drive Holland MI 49424 USA	From 1 4 97 05 To 14 07 06
Tax Identification Number: ➤ 38-3061806	
Producer's Name and Address	Importer's Name and Address:
West Michigan Spline Inc 156 Manufacturers Drive Holland MI 49424 USA	Delphi Saginaw Ace Plant 65 Santa Rosa De Viterbo 12 Parque Industrial Bernardo Quintana Municipio El Marques Queretaro MX 7624
Tex Identification Number: ▶ 38-3061806	Tex Identification Number: ►

Description of Good(s)	6 HS Tariff Classification Number	Preference Criterion	Producer	9 Net Cost	Country of Origin
One WMS Model 48D Spline Rolling Machine S/N 2-694 Which Includes the Following Items Broken down for ship: One Hydraulic Power Unit One Set Fench Guarding One Robot Stand and Part Blow Off One Robot and Control One Exit Conveyor One Entrance Conveyor, (Blue) One Entrance Conveyor, (Yellow, Green, Orange) One Escape Conveyor, (Blue)	8463.90 9099	В	No 1	427,779	00 USA

	į	certify	that:
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- the information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;
- --- the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties, and

 this Certificate	consists of	<u>one</u>	pages,	including a	ii attachments

Authorized Signaturo: Marcel a - All	Company: West Michigan Spline Inc
Name: Marie A Hill	nue: Office Manager
Date (DD / MM / YY):   Telephone:	616-399-3743

TOPS 91434 PRINTED IN USA

US Customs Form 434 (121793) Canada Form B 232E (93/12)

# 05-44481-rdd Doc 20887-2 Filed 11/24/10 Entered 11/24/10 11:58:43 Exhibit 2-Declaration of John Donnelly With Attachments Pg 29 of 35

B. Country of Transhipment NONE  7. Country of Origin at Goods USA  3 Transportation: Give Mode and Place of Direct Shipment to Canada  9. Conditions of Sale and Terms of Payment (i.e. Sule. Consignment Shipment, Leased Goods, etc.)  New Sale, Net 30 Days  10. Currency of Settlement US Funds  11. No. of 12. Specification of Commodities (find of Packages, Marks and Numbers, General Pages)  12. Specification of Commodities (find of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)  13. Quantity (State Unit)  14. Specification of Commodities (find of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)	Quintana aro Mexico 5246				
West Michigan Spline Inc 156 Manufacturers Drive Holland MI 49424 USA    Po #S2M81552, 001, 002, Ship   Po #S2M8152, 001, 002, Ship   Po #S2M8152, 001, 002, Ship   Po #S2M81552, 001, 002, Ship   Po #S2M81552, 001, 002, Ship   Po #S2M81502, 001, Ship   Po #S2M81502, 001, Ship   Po #S2M81502, 001, Ship   Po #S2M81502, 001, Ship   Po #S2M8152	Quintana aro Mexico 5246  GOODS OF UPFERENT ORIGIN TEMS IN 12.				
156 Manufacturers Drive Holland MI 49424 USA  1.Consignee (Name and Addiess) Delphi Sag Laredo Dist Ctr, Plant 44 Attn: Claudia Salinas 13701 Mines Road Laredo Texas 78045  1.Tonsignee (Name and Addiess) Delphi Saglare do Dist Ctr, Plant 44 Attn: Claudia Salinas 13701 Mines Road Laredo Texas 78045  1.Tonsignee (Name and Addiess) Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Tonone  7. Country of Origin of Goods USA  1.Tonsignee (Name and Addiess) Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw Ace Plant 65 Santa Rosa DeViterbo 12 Parque Industrial Bernardo Quereta Robonic Delphi Saglaraw A	Quintana aro Mexico 5246  GOODS OF UPFERENT ORIGIN TEMS IN 12.				
## Consignee (Name and Address) Delphi Sag Laredo Dist Ctr, Plant 44 Attn: Claudia Salinas 13701 Mines Road Laredo Texas 78045  **Transportation: Give Mode and Place of Direct Shipment to Canada  **Fitzley Inc**    1. No. of   12. Specification of Commodities (Note of Packages, Marks and Numbers, General Response one Characteristics, is. Grade, Challing)    1. No. of   2. Specification of Commodities (Note of Packages, Marks and Numbers, General Response)   2. One   Flat Bed Truck Containing: (Truck) One WMS Model 48D Spline Roller, S/N 2-694    3. One Set Fence Guarding One Set Entrance Conveyor (Slue) One Set Escape Conveyor (Blue) One Set Escape Conveyor (Blue)    3. Other Robertseries (Include Purchaser's Order Ma.)   4. Other Marks and Address (Include Purchaser's Note than Consignee) Delphi Sagina Market and Containing (Truck)   5. Fundaser's Name and Address (Include than Containing than According to the Market and Containing than According to the Market and Containing than According to the Market and Numbers, General U.S. Fundaser's Name and Address (Include Transportation of Set Entrance Conveyor (Blue) One Set Send and Part Blow Off One Set Entrance Conveyor (Blue) One Set Escape Conveyor (Blue)   6. Purchaser's Name and Address (Include Transportation of Set Escape Conveyor (Blue) One Set Escape Conveyor (Blue) One Set Escape Conveyor (Blue)	Quintana aro Mexico 5246  GOODS OF UPFERENT ORIGIN TEMS IN 12.				
Consigned (Name and Address)   Delphi Sag Laredo Dist Ctr, Plant 44   Attn: Claudia Salinas   13701 Mines Road   Laredo Texas 78045   Delphi Saginaw Ace Plant 65   Santa Rosa DeViterbo 12   Parque Industrial Bernardo Q Municipio El Marques Quereta	Quintana aro Mexico 5246  GOODS OF UPFERENT ORIGIN TEMS IN 12.				
Delphi Sag Laredo Dist Ctr, Plant 44 Attn: Claudia Salinas 13701 Mines Road Laredo Texas 78045  Texas 78045  Parque Industrial Bernardo Q Municipio El Marques Quereta 76  a. Country of Transhipment none 7. Country of Origin of Goods USA  F. Supremon Red Country Section of Commodities (find of Packages, Marks and Numbers, General Registration of Commodities (find of Packages, Marks and Numbers, General US Funds  11. No. of Page  12. Specification of Commodities (find of Packages, Marks and Numbers, General US Funds  13. Cuantity US Funds  14. Unit Price  Two One Will Marques Quereta 76  a. Country of Origin of Goods USA  In Conditions of Sale and Terms of Pages of Country In Conditions of Sale and Terms of Pages of Country In Conditions of Sale and Terms of Pages In Conditions of Sale and Terms of Sale	COOONS OF UNFERENT OF GINTERS IN 12.				
Transportation: Give Mode and Place of Direct Shipment to Canada  Fitzley Inc  1. No. of Pegs  1. No. of Pegs  1. No. of Pegs  1. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)  One Flat Bed Truck Containing: (Truck I)  One WMS Model 48D Spline Roller, S/N 2-694  2. One new Hydraulic Power Unit  Second Flat Bed Truck Containing: (Truck C)  One Set Fence Guarding  One Set Robot Stand and Part Blow Off  One Set Robot Control and Panel  One Set Entrance Conveyor (Blue)  One Set Escape Conveyor (Blue)  HS Tarriff Class: 8463.90.9099	GOODS OF UNFERENT OFIGIN TEMS IN 12.				
In No. of Page Plat Bed Truck Containing: (Truck 1) One WMS Model 48D Spline Roller, S/N 2-694  **One new Hydraulic Power Unit Second Flat Bed Truck Containing: (Truck 2) One Set Fence Guarding One Set Robot Control and Panel One Set Robot Control and Panel One Set Entrance Conveyor (Blue)  HS Tarriff Class: 8463.90.9099	Price				
In No. of Physical Place of Direct Shipment to Canada  Fitzley Inc  9. Conditions of Sale and Terms of Payment (d. Sale, Consignment Shipment, Leased Goods, etc.)  New Sale, Net 30 Days  11. No. of Physical Place of Commodities (God of Packages, Marks and Numbers, General Description and Characteristics, is. Grade, Quality)  One Flat Bed Truck Containing: (Truck 1)  One WMS Model 48D Spline Roller, S/N 2-694  \$ One new Hydraulic Power Unit Second Flat Bed Truck Containing: (Truck 2)  One Set Fence Guarding One Set Robot Stand and Part Blow Off One Set Robot Control and Panel One Part Exit Conveyor One Set Entrance Conveyor (Blue) One Set Escape Conveyor (Blue)  Fitz Tarriff Class: 8463.90.9099	Price				
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Fitzley Inc    New Sale, Net 30 Days   10. Currency of Sattlement US Funds   12. Specification of Commodities (find of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)   13. Quantity (State Unit)   13. Quantity (State Unit)   14. Unit Price					
11. No. of Price 12. Specification of Commodities (Gind of Packages, Marks and Numbers, General US Funds  11. No. of Price 12. Specification of Commodities (Gind of Packages, Marks and Numbers, General US Funds  One Flat Bed Truck Containing: (Truck I) One WMS Model 48D Spline Roller, S/N 2-694  & One new Hydraulic Power Unit Second Flat Bed Truck Containing: (Truck Ca) One Set Fence Guarding One Set Robot Stand and Part Blow Off One Set Robot Control and Panel One Part Exit Conveyor One Set Entrance Conveyor (Blue) One Set Escape Conveyor (Blue)  ES Tarriff Class: 8463.90.9099					
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US Funds    11. No. of Pkgs   12. Specification of Commodities (find of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)   13. Quantity (State Unit)   14. Unit Price					
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& One new Hydraulic Power Unit Second Flat Bed Truck Containing: (Trucka) One Set Fence Guarding One Set Robot Stand and Part Blow Off One Set Robot Control and Panel One Part Exit Conveyor One Set Entrance Conveyor (Blue) One Set Entrance Conveyor, (Yellow, Green, Or) One Set Escape Conveyor (Blue)  HS Tarriff Class: 8463.90.9099					
both Trucks One and Two. Order is broken down for shipment.	427779.00				
18. 16. Yolal Weight	17. Invoice Total				
If any of fields 1 to 17 are included on an attached commercial invoice, check this box  Nel Gross					
Commercial Invoice No	427779.00				
21. Departmental Ruling (II applicable)  22. If fields 23 to 25 are not applicable, check this box	<u> </u>				
23. If included in field 17 indicate amount: 24. If not included in field 17 indicate amount: 25. Check (if opplicable):	AND ROOM IN COMMERCE AND ADDRESS OF THE PARTY OF THE PART				
(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada (ii) Royalty payments or subsequent to the place of direct shipment to Canada (ii) Royalty payments or subsequent to the place of direct shipment to Canada (iii) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payments or subsequent to the place of direct shipment to Canada (iv) Royalty payment to the place of direct shipment to Canada (iv) Royalty payment to the place of direct shipment to Canada (iv) Royalty payment to the place of direct shipment to Canada (iv) Royalty payment to the place of direct shipment to the place of direct	(i) Royalty payments or subsequent proceeds are				
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~~~ {\m5} WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DR. HOLLAND, MI 49424 USA 616-399-5550 PHONE 616-399-3743 FAX

### Invoice

 Date
 Invoice #

 8/31/2005
 2-693

0/0/0.

Bill To

DELPHI AUTOMOTIVE SYSTEMS SAGINAW STEERING SYSTEMS ATTN: MR. STEVE SCHULZE 3900 HOLLAND RD. PLANT 5 SAGINAW MI 48601 Ship To

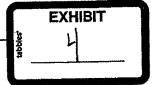
DELPHI SAGINAW ACE PLANT 65 SANTA ROSA DE VITERBO 12 PARQUE INDL BERNARDO QUINTANO MUNICIPIO EL MARQUES QUERETARO MEXICO 76246

7 New 70# 450164109

|    | /             |                 |     |           | COTON YOU | <u>C </u>  |         |
|----|---------------|-----------------|-----|-----------|-----------|------------|---------|
| 7  | P.O. Number   | Terms           | Rep | Ship      | U√ia      | F.O.B.     | Project |
| `. | S2M81551, 001 | 2ND DAY/2ND MTH |     | 7/28/2005 | ARTISAN   | HOLLAND MI | 2-693   |

| •        | 2110 0/1/201 | 7 (411)      |                   | 1120/2003                                          | ARTIOAR         |          | 2-075     |          |            |
|----------|--------------|--------------|-------------------|----------------------------------------------------|-----------------|----------|-----------|----------|------------|
| Quantity | Item Code    |              |                   | Descript                                           | ion             |          | Price Eac | h        | Amount     |
| 1        | REBUILD      | 1            |                   | DERSON COOK M<br>CHINE, S/N 352, P                 |                 |          | 151       | ,663.50  | 151,663.50 |
| 1        | REBUILD      |              | LOAD N<br>471 002 | MACHINE USING                                      | ROBOT CONCEP    | т.       | 28        | 3,686.60 | 28,686.60  |
| 1 1      | REBUILD      | PACK         | AGE FO            | R SHIPMENT, PR                                     | 79471 003       | . [      | 1         | ,850.40  | 1,850.40   |
| 3 1      | REBUILD      |              | LOCATI<br>471 004 | NG LIVE CENTER                                     | LS-HEADSTOCK,   |          |           | 681.30   | 2,043.90   |
| 3 1      | REBUILD      | PART<br>005  | LOCATI            | NG LIVE CENTER                                     | ts-Tailstock, F | PR379471 |           | 681.30   | 2,043.90   |
| 1 1      | REBUILD      | PART         | SUPPOR            | t bracket, pre                                     | 79471 006       |          | 1         | ,724,40  | 1,724.40   |
| 2        | REBUILD      | RACK         | SPACE             | RS, PR379471 008                                   |                 |          |           | 970.20   | 1,940.40   |
| 1 1      | REBUILD      | NEW F<br>009 | RACK BO           | OX TO HOLD SPL                                     | NE RACKS, PR3   | 79471    | 40        | ,988.70  | 40,988.70  |
| 1   F    | REBUILD      | CHUTI        | E MOUN            | BUILD LOADER, I<br>TING BRACKET,<br>D LIMIT SWITCH | PART SUPPORT    |          | 11        | ,682.00  | 11,682.00  |
| 1 F      | REBUILD      | INSTA        | LL TWO            | POSITION TAILS                                     | TOCK, PR379471  | 011      | 3         | ,951.00  | 3,951.00   |
| 1 2      | REBUILD      | LABOR        |                   | TALL CHANGES                                       | AND PROVIDE     |          | 7         | ,610.40  | 7,610.40   |

Total





WEST MICHIGAN SPLINE, INC.

156 MANUFACTURERS DR. HOLLAND, MI 49424 USA 616-399-5550 PHONE 616-399-3743 FAX

### Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/31/2005 | 2-693     |

Bill To

DELPHI AUTOMOTIVE SYSTEMS SAGINAW STEERING SYSTEMS ATTN: MR, STEVE SCHULZE 3900 HOLLAND RD. PLANT 5 SAGINAW MI 48601 Ship To

DELPHI SAGINAW ACE PLANT 65 SANTA ROSA DE VITERBO 12 PARQUE INDL BERNARDO QUINTANO MUNICIPIO EL MARQUES QUERETARO MEXICO 76246

17 New A0 # 450164109

|   |               |               |                      | 70.0                         | 1.1.5/                                                             | (                            | ***************** | 141-141-1-141-1-1-1-1-1-1-1-1-1-1-1-1-1 |      |              |
|---|---------------|---------------|----------------------|------------------------------|--------------------------------------------------------------------|------------------------------|-------------------|-----------------------------------------|------|--------------|
| 1 | P.O. Number   | Terms         |                      | Rep                          | Ship                                                               | Via                          | F.0               | D.B.                                    |      | Project      |
|   | S2M81551, 001 | 2ND DAY/2ND I | MTH                  |                              | 7/28/2005                                                          | ARTISAN                      | HOLLA             | ND MI                                   |      | 2-693        |
|   | Quantity      | Item Code     | Description          |                              |                                                                    |                              |                   | Price Eac                               | zh . | Amount       |
|   |               |               | REFL<br>RUN-<br>INVC | ECTS 90<br>OFF AT<br>UCED UP | OSTS ARE IN US % OF TOTAL ORI WMS. THE REMA ON SET-UP AT D MEXICO. | DER, INVOICED UNING 10% WILI | JPON<br>LBE       |                                         |      |              |
|   | <del></del>   |               |                      |                              |                                                                    |                              |                   | Total                                   |      | \$254,185.20 |



WEST MICHIGAN SPLINE, INC. 156 MANUFACTURERS DRIVE HOLLAND, MI 49424 USA PHONE, 616-399-5550 FAX, 616-399-3743

PAGE 1 OF 2

#### SHIP TO:

DELPHI SAG LAREDO DIST CTR, PLT 44 ATTN: CLAUDIA SALINAS 13701 MINES ROAD LAREDO TEXAS 78045 USA

956-693-3379 FAX-956-693-5182

SHIPPER
NO. 2-693

DATE: 09/09/2005

( Sid Not Ship Until 9/9/05 Due to Suphi Linny up Transperbehon.

| ACCT NO | DATE SHIPPED | SHIPPED VIA | GROSS WEIGHT | ORDER NUMBER   |
|---------|--------------|-------------|--------------|----------------|
|         | 09/09/2005   | ARTISAN     | 40,000 LBS   | S2M81551 & 001 |

#492589

| ITEM | DESCRIPTION                                                                                                                                     | QUANTITY  | CONTAINER                 |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------|
| 1    | REBUILT ANDERSON COOK 350-S SPLINE ROLLER, S/N 352, PER RFQ 2411, INCLUDES 2 POSITION TAILSTOCK & AUTO LOAD.                                    | ONE       | MACHINE                   |
| 2    | NEW HYDRAULIC POWER UNIT, P/N 2693-HYD                                                                                                          | ONE       | HYD UNIT                  |
| 3    | NEW RACK BOX W/RACK SPACERS P/N MX1305-ASM-<br>001-001                                                                                          | ONE       | MACHINE                   |
| 4    | PART SUPPORT BRACKET, P/N MX1304-ASM-001-001                                                                                                    | ONE       | PALLET                    |
| 5    | 3 SETS HEADSTOCK CENTERS, P/N MX1301-DET-002-001,<br>3 SETS TAILSTOCK CENTERS, P/N MX1301-DET-003-001                                           | SIX SETS  | 2 - MACHINE<br>4 - PALLET |
| 6    | LOADER W/ENTRANCE & EXIT CHUTES, P/N MX1175 & MX1300                                                                                            | ONE SET   | PALLET                    |
| 7    | FOUR SETS SPLINE RACKS: ONE SET, #MX1172, S/N AC-M146 ONE SET, #MX1167, S/N AC-L997 ONE SET, #MX1178, S/N AC-M000 ONE SET, #MX1178, S/N AC-L999 | FOUR SETS | PALLET                    |

SPECIAL INSTRUCTIONS:

| CARRIER SIGNATURE: |  |
|--------------------|--|
|--------------------|--|

## U.S. DEPARTMENT OF HOMELAND SECURITY Bureau of Customs and Border Protection

OMB No. 1651-0098 See back of form for Paperwork Reduction Act Notice.

#### Please print or type

# NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

|      |                                                                                                         |            | 19               | CFR 181.11   | . 181 22                                                                   |                               |                   |                                         |                             |  |  |  |
|------|---------------------------------------------------------------------------------------------------------|------------|------------------|--------------|----------------------------------------------------------------------------|-------------------------------|-------------------|-----------------------------------------|-----------------------------|--|--|--|
| 1    | EXPORTER NAME AND ADDRESS                                                                               |            |                  | 2. BLANKET   | PERION                                                                     |                               | m 1               | 77 .                                    | . 1                         |  |  |  |
|      | WEST MICHIGAN SPLINE INC                                                                                | С          |                  |              | (8-0                                                                       | 11-15                         | Machi             | ee Keada                                | 100                         |  |  |  |
|      | 156 MANUFACTURERS DRIV                                                                                  | Έ          |                  | FROM         |                                                                            | U0 - 6                        | icl Not           | 5hin 61                                 | 7                           |  |  |  |
|      | HOLLAND MI 49424 USA                                                                                    |            |                  | 79/08/0      | FROM 29/08/05 Ship - Diel Not Ship dill TO 29/08/06 9/9/05 - Duphi listing |                               |                   |                                         |                             |  |  |  |
| **** | AX IDENTIFICATION NUMBER:                                                                               | 38-306     | 1806             | 29/08/0      | 6                                                                          |                               | 9/9/05            | - Delphi /1                             | Mag                         |  |  |  |
| 3,   | PRODUCER NAME AND ADDRESS                                                                               |            |                  | 4. IMPORTER  | NAME AND ADDRE                                                             |                               | ***************** |                                         | rueki                       |  |  |  |
|      | WEST MICHIGAN SPLINE INC                                                                                |            |                  |              | HI SAGINAW-A                                                               |                               |                   |                                         |                             |  |  |  |
|      | 156 MANUFACTURERS DRIV<br>HOLLAND MI 49424 USA                                                          | E          |                  |              | RBO 12, PARQ                                                               |                               |                   |                                         |                             |  |  |  |
|      | HOLEAND NII 49424 OSA                                                                                   |            |                  | MUN          | ICIPIO EL MAR                                                              | QUES, QU                      | EKETAK            | ) MX 76246                              |                             |  |  |  |
| T/   | XX IDENTIFICATION NUMBER:                                                                               | 38-30618   | 06               | TAX IDENTII  | FICATION NUMBER:                                                           |                               |                   |                                         |                             |  |  |  |
|      | 5.<br>DESCRIPTION C                                                                                     | OF GOOD(S) |                  |              | 6.<br>HS TARIFF<br>CLASSIFICATION                                          | 7.<br>PREFERENCE<br>CRITERION | 8.<br>PRODUCER    | 9.<br>NET COST                          | 10.<br>COUNTRY<br>OF ORIGIN |  |  |  |
|      | ALT TENTINE                                                                                             |            |                  |              | NUMBER                                                                     |                               |                   | *************************************** |                             |  |  |  |
|      | ONE REBUILT ANDERSON COO<br>INCLUDES 2 POSITION TAILSTO                                                 |            |                  | L, S/N 352   | 8463.90                                                                    | В                             | NO I              | 185791.00                               | USA                         |  |  |  |
|      | ONE NEW HYDRAULIC POWER                                                                                 | SYSTEM     | , P/N 2693-HYD   |              | 8463.90                                                                    | В                             | NO I              | 29500.00                                | USA                         |  |  |  |
|      | NEW RACK BOX WITH RACK SP<br>001                                                                        | PACERS, I  | P/N MX1305-AS    | M-001-       | 8463.90                                                                    | В                             | NO 1              | 47699.00                                | USA                         |  |  |  |
|      | I SET PART SUPPORT BRACKET                                                                              | , P/N MX   | 1304-ASM-001-    | 001          | 8463.90                                                                    | В                             | NO 1              | 1916.00                                 | USA                         |  |  |  |
| 3    | S SETS HEADSTOCK CENTERS, I                                                                             | P/N MX13   | 01-DET-002-001   | <b>!</b>     | 8463.90                                                                    | В                             | NO 1              | 2271.00                                 | USA                         |  |  |  |
| 3    | S SETS TAILSTOCK CENTERS, P/                                                                            | /N MX130   | 01-DET-003-001   |              | 8463.90                                                                    | В                             | NO I              | 2271.00                                 | USA                         |  |  |  |
| 1    | LOADER W/ENTRANCE & EXIT                                                                                | CHUTES,    | P/N MX1175 &     | MIX1300      | 8463.90                                                                    | В                             | NO I              | 12980.00                                | USA                         |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               | Ī                 |                                         |                             |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               | 1                 |                                         |                             |  |  |  |
|      |                                                                                                         |            |                  |              |                                                                            |                               | L                 |                                         | L                           |  |  |  |
|      | ERTIFY THAT:                                                                                            |            |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
| R    | THE INFORMATION ON THIS DOCUMENT<br>EPRESENTATIONS. I UNDERSTAND TO<br>ONNECTION WITH THIS DOCUMENT;    |            |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
| IN   | I AGREE TO MAINTAIN AND PRESENT<br>IFORM, IN WRITING, ALL PERSONS TO<br>CCURACY OR VALIDITY OF THIS CER | T MOHW C   |                  |              |                                                                            |                               |                   |                                         |                             |  |  |  |
| • 7  | HE GOODS ORIGINATED IN THE TERM                                                                         | RITORY OF  | ONE OR MORE O    | F THE PARTI  | ES, AND COMPLY                                                             | WITH THE                      | ORIGIN RE         | QUIREMENTS                              |                             |  |  |  |
| \$   | PECIFIED FOR THOSE GOODS IN THE<br>I1 OR ANNEX 401, THERE HAS BEEN N<br>ARTIES; AND                     | NORTH A    | MERICAN FREE TE  | RADE AGREEI  | <b>MENT AND UNLES</b>                                                      | S SPECIFIC                    | CALLY EXEN        | APTED IN ARTIC                          | CLE                         |  |  |  |
|      |                                                                                                         | ONE        | PAGES, INCLUD    | ING ALL ATTA | ACHMENTS.                                                                  |                               |                   |                                         |                             |  |  |  |
|      | 11a. AUTHORIZED SIGNATURE                                                                               | 1.         |                  | 11b. COMPANY |                                                                            |                               |                   |                                         |                             |  |  |  |
|      | I MAN W. C.                                                                                             |            |                  | 114 7171 "   | WEST MICHIG                                                                | GAN SPLI                      | NE INC            |                                         |                             |  |  |  |
| 11.  | 11c. NAME (Print or Type)                                                                               |            |                  | 11d, TITLE   | OPEIOR MAN                                                                 | ACEP                          |                   |                                         |                             |  |  |  |
| ••   | MARIE A HILL  11e. DATE (MM/DD/YYYY)                                                                    |            | 111,             | (Voice)      | OFFICE MANA                                                                | AGER<br>(Facs)                | mile)             |                                         | <del></del>                 |  |  |  |
|      | •                                                                                                       |            | TELEPHONE NUMBER | •            | EEEA                                                                       | ľ                             |                   | ^                                       |                             |  |  |  |
|      | 09/09/2005                                                                                              |            |                  | 616-399-     | DDDU                                                                       | ; 6.                          | 6-399-374         | ٠ .                                     |                             |  |  |  |

| Canada Customs Agence des douane and Revenue Agency et du revenu du Car                                                                                |                                                                 | A CUSTON<br>S DOUANE                | S CANAL                              | IENNES                                |                                                                                   | Page of 1 de 7                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Vendor (name and address) - Vandeur (nom et adresse)                                                                                                   |                                                                 | 2. Date                             | of direct shipn                      | ent to Canada                         | - Date d'expédition disect                                                        | te vers le Canada                                                                                                |
| WEST MICHIGAN SPLINE INC<br>156 MANUFACTURERS DRIVE<br>HOLLAND MI 49424 USA                                                                            |                                                                 |                                     | 09/09                                |                                       |                                                                                   |                                                                                                                  |
| HOMMAND MI 45424 USA                                                                                                                                   |                                                                 | 3. Othe<br>Autre                    | references (in<br>a secneséites s    | clude purchase<br>nclure le n° de e   | r's order No.)<br>Xommande de l'acheteur)                                         | ì                                                                                                                |
|                                                                                                                                                        |                                                                 | PO #                                | 82M8155                              | 1 & 001,                              | SHIPPER NO.                                                                       | 2-693                                                                                                            |
| 4. Consignee (name and address) - Destinataire (nom at address) DELPHI SAGINAW LAREDO DISTRIBUTION (                                                   | 700 Property 44                                                 | 5. Purch                            | esers name a<br>pi edrosse de l      | nd addræss (if o<br>echeleur (s'il di | ther than consignee)<br>Nère du destinatuire)                                     |                                                                                                                  |
| ATTN: CLAUDIA SALINAS                                                                                                                                  | CIR, PLANT 44                                                   | - I                                 |                                      |                                       | PLANT 65                                                                          |                                                                                                                  |
| 13701 MINES ROAD<br>LAREDO TEXAS 78045 USA                                                                                                             |                                                                 | SANT                                | A ROSA                               | DEVITERE                              | 0 12                                                                              |                                                                                                                  |
| LAREDO TEXAS 78045 USA                                                                                                                                 |                                                                 | MUNI                                | OR INDU                              | STRIAL E<br>L MARQUE                  | ernardo quim<br>s queretaro                                                       | <b>TANA</b><br>MX 76246                                                                                          |
|                                                                                                                                                        |                                                                 |                                     | ry of transhipm                      | oni - Paye da tr                      | ensbordement                                                                      |                                                                                                                  |
|                                                                                                                                                        |                                                                 | NONE                                |                                      |                                       |                                                                                   |                                                                                                                  |
|                                                                                                                                                        |                                                                 | Pays o                              | y of origin of go<br>'origine des ma | oods<br>orchandiaas                   | IF SHOMENT INCLUDE EATTER ORIGINS AGAI SILEOEDITION COM                           | S GOODS OF DIFFERENT ORIGINS<br>IST ITEMS W 12.<br>PREND DES MARCHANDISES BYORKONES<br>EX LEUR PROVENANCE EN 12. |
| Transportation: Give mode and place of direct shipment to Canada     Transport : Précisez mode et point d'expédition directe vers le Canada            |                                                                 | 9. Condil                           | one of sale and                      | terms of paym                         | sent goods, etc.)                                                                 | T. CONTROLLER                                                                                                    |
| ARTISAN #492589                                                                                                                                        |                                                                 | Conditi                             | ons de vente e                       | t modalités de l                      | sao goods, elo.)<br>Islament<br>Ion. location de marchan                          | -P                                                                                                               |
| MX110AN #492309                                                                                                                                        |                                                                 |                                     |                                      |                                       | Y 2ND MO                                                                          | cases. esc.;                                                                                                     |
|                                                                                                                                                        |                                                                 |                                     | y of settlemen                       |                                       |                                                                                   |                                                                                                                  |
| 11. 12. Specification of commodities (kind of parkages marks an                                                                                        |                                                                 | US PU                               |                                      |                                       |                                                                                   |                                                                                                                  |
| Number of description and characteristics, i.e., grade, quality)                                                                                       |                                                                 |                                     |                                      | santity<br>te unit)                   |                                                                                   | vice - Priz de vente                                                                                             |
| packages Désignation des articles (nature des colis, marques et num et caractéristiques, p. ex. classe, quelité) de colis                              | rèros, description générale                                     |                                     |                                      | antité<br>vz Tunké)                   | 14. Unit price<br>Prix unitains                                                   | 15. Total                                                                                                        |
| 6 1 REBUILT ANDERSON COOK 350-8                                                                                                                        | SPLINE ROLLER,                                                  | s/n                                 |                                      |                                       |                                                                                   | 0.00                                                                                                             |
| 352, PER RFQ 2411, INCLUDES 2 PO                                                                                                                       |                                                                 | TOLOAD                              | 1.000 for PRI                        |                                       | 185,791.00                                                                        | 185,791.00                                                                                                       |
| 1 NEW HYDRAULIC POWER SYSTEM, P<br>1 RACK BOX, W/RACK SPACERS, P/N                                                                                     |                                                                 |                                     | 1.000                                |                                       | 29,500.00                                                                         | ,                                                                                                                |
| # SETS PART SUPPORT BRACKETS, P                                                                                                                        |                                                                 |                                     | 1.000                                | ent .                                 | 47,699.00                                                                         |                                                                                                                  |
| 001,                                                                                                                                                   | AM MAT204-WOM-C                                                 | 4.7                                 | 1.00                                 | EA                                    | 1016 001                                                                          | 0.00                                                                                                             |
| 3 SETS HEADSTOCK CENTERS, P/N M                                                                                                                        | X1301-DET-002-0                                                 | 01 .                                | 3.000                                |                                       | 1916.00 1<br>757.00                                                               |                                                                                                                  |
| 3 SETS TAILSTOCK CENTERS, P/N M                                                                                                                        | X1301-DET-003-0                                                 | DI                                  | 3.000                                | sers                                  | 757.00                                                                            | 2,271.00                                                                                                         |
| ONE LOADER WITH ENTRANCE & EXIT                                                                                                                        | CHUTES, P/N MX                                                  | L175                                | 1.000                                | sst                                   | 12,980.00                                                                         | 12,980.00                                                                                                        |
| & P/N MXI300                                                                                                                                           |                                                                 | 1                                   |                                      |                                       |                                                                                   | 0.00                                                                                                             |
| ·                                                                                                                                                      |                                                                 |                                     |                                      |                                       |                                                                                   | 0.00                                                                                                             |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, che                                                                       |                                                                 |                                     | 40                                   |                                       |                                                                                   | 0.00                                                                                                             |
| Si fout renseignement relativement aux zones 1 à 17 figure sur une ou des<br>commerciales ci-allachées, cochez cette case                              | factures                                                        |                                     | 16.<br>Net                           | Total weight -                        | Poids total<br>Gross - Brut                                                       | 17. Invoice total Total de la facture                                                                            |
| Commercial tryolce No. / N° de la facture commerciale                                                                                                  |                                                                 |                                     |                                      | 1                                     |                                                                                   | 282428.00                                                                                                        |
| Exporter's name and address (if other then vendor)     Nom et adresse de l'exporteteur (s'il diffère du vendeur)                                       |                                                                 | 20. Originator                      | (name and add                        | fress) - Expédi                       | eur d'origine (nom et adr                                                         | case)                                                                                                            |
| ,                                                                                                                                                      |                                                                 | MARIE I                             | ILLL                                 |                                       |                                                                                   |                                                                                                                  |
|                                                                                                                                                        |                                                                 |                                     | CHIGAN                               |                                       |                                                                                   |                                                                                                                  |
|                                                                                                                                                        |                                                                 | HOLLAND                             | UFACTUR<br>MI 4                      | 9424 U                                |                                                                                   |                                                                                                                  |
| CCRA ruling (if applicable) - Décision de l'Agence (s'il y a feu)                                                                                      |                                                                 | 22.<br>If fields 23<br>Si les zone  | to 25 are not a<br>s 23 è 25 sont    | oplicable, chec<br>sans objet, coc    | k this box<br>hez cette case                                                      | V                                                                                                                |
| 5. If included in Seld 17 indicate amount:<br>Si compris dans to total à la zone 17, précisez :                                                        | 24. If not included in field 17 in<br>Si non compris dans le to |                                     | vikrienz ·                           | 25. Check (il                         |                                                                                   |                                                                                                                  |
| (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada                                                         | (i) Transportation charges                                      | . expenses and                      | insurance                            | (i) Bound                             | s'il y a lieu) :<br>ly payments or subseque                                       | on proceeds are                                                                                                  |
| trom the place of direct shipment to Canada<br>Les frais de transport, dépendes et assuranceo<br>à partir du point d'expédition directo vers le Canada | Les frais de transport,                                         | noment to Canar<br>lépenses et assi | ie<br>Fances                         | Des i                                 | n ballugue på me briches                                                          | at<br>at été ou seront                                                                                           |
|                                                                                                                                                        | jusqu'au point d'expédi                                         | unt DESCRIPTION                     | e canada                             | vense                                 | ban Lactionerin.                                                                  |                                                                                                                  |
| (ii) Costs for construction, erection and assembly incurred after importation into Canada                                                              | (ii) Amounts for commissions                                    | ns other than bu                    | ying                                 |                                       | LJ                                                                                | ļ                                                                                                                |
| Les coûts de construction, d'érection at<br>d'assemblage après importation au Canada                                                                   | Les commissions autres<br>pour l'achat                          | s que celles vers                   | èes                                  | (ii) The pa                           | irchaser has supplied go<br>in the production of the:<br>leur a fourni des marcha | ods or services                                                                                                  |
|                                                                                                                                                        |                                                                 |                                     |                                      | ##IAKIAK)                             | REDOMERS DESCRIPTION OF C                                                         | ndises ou des                                                                                                    |
| (iii) Export packing                                                                                                                                   | (iii) Export packing                                            |                                     |                                      | march                                 | andises                                                                           |                                                                                                                  |
| Le coût de l'emballage d'exportation                                                                                                                   | Le coût de l'embellage o                                        | l'exportation                       | İ                                    |                                       |                                                                                   |                                                                                                                  |
|                                                                                                                                                        |                                                                 |                                     |                                      |                                       | 1d                                                                                |                                                                                                                  |
| Dans ce formulaire, toutes les ex                                                                                                                      | pressions désignant des pars                                    | onnes visent à la                   | fois les homm                        | es el les l'emm                       | 0\$.                                                                              |                                                                                                                  |

| 90 4220es  |                                  |                                                                                    |     | * . ·                                                                                                          | es<br>E Lu   | TO GO                                                                                                                                                 | 90000<br>SZH81                 | REG                   | VENDOR NAME   |
|------------|----------------------------------|------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------------|
|            |                                  |                                                                                    |     | *                                                                                                              |              | N: HBB N: HBB N: HBB N: PR379471002 N: PR379471002 N: PR379471004 N: PR379471004 N: PR379471006 N: PR379471006 N: PR379471006 N: PR379471000 N: PR379471001 N: PR379471011 N: PR379471011 | 31608331<br>551<br>DELPHI SA   | žŏ                    |               |
|            | FOR PHT I                        |                                                                                    | . , |                                                                                                                |              | 2120000<br>220000<br>2200000<br>2200000000000000                                                                                                                                          | 08/31/05<br>693<br>GINAW HQTRS | INVOICE DATE          | WEST MICHIGAN |
|            | INFO USE E-DACOR                 | a <del>marina tanàn</del> amin'ny aritana ara-daha-daha-daha-daha-daha-daha-daha-d |     | 11 to 100 to |              |                                                                                                                                                                                           | 3 05                           | TE STATE              |               |
|            |                                  |                                                                                    |     |                                                                                                                |              | 1.000<br>2.000<br>3.000<br>3.000<br>1.000<br>1.000<br>1.000<br>1.000                                                                                                                      | K9 051853320001                | DOC: REFERENCE NUMBER |               |
|            | HTTP://DELPHI.COVISINT.CO        |                                                                                    |     |                                                                                                                |              | COUCON CON CON CON CON CON CON CON CON CON                                                                                                                                                | 100                            | JMBER                 |               |
|            |                                  |                                                                                    |     |                                                                                                                |              | CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC                                                                                                                                                    | 00.0000                        | % DISC.               | Phoenix, A    |
| 254,185.20 | 1 / ISSUES(PRIC<br>-874-4636) NB |                                                                                    |     |                                                                                                                |              | 28,242,80000<br>168,515,00000<br>31,874,00000<br>2,054,00000<br>757,00000<br>1,916,0000<br>1,916,0000<br>4,596,00000<br>4,390,00000<br>8,456,00000                                        | 254,185.20                     | NVX                   | AZ 85082-2530 |
| .00        |                                  |                                                                                    | . : |                                                                                                                | pac polivios | 22522222222222222222222222222222222222                                                                                                                                                    | .00.                           | DISC, AMOUNT          | PAYMENT       |
| 254,185,20 |                                  |                                                                                    |     |                                                                                                                |              | 28,242.80<br>168,515.00<br>31,874.00<br>2,056.00<br>2,271.00<br>2,271.00<br>1,916.00<br>45,543.00<br>4,390.00<br>4,390.00<br>4,456.00                                                     | 254,185.20                     | 10/03/05              |               |